

Work Order ID 59315

Monday, May 31, 2010 3:00:16 PM



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Item ID: D5953	Accept		Setup	Start	
Revision ID:			Stop		
Item Name: Saddle, 205					
Start Date: 6/1/2010	Start Qty: 1.00		Cust Item ID:		
Required Date: 6/7/2010	Req'd Qty: 1.00		Customer:		
Reference:					

Approvals:	Process Plan: <u>mf</u>	Date: <u>10-5-31</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D5953	Rev B								

180		0.00							
	HandFinish	0.00	<u>mf</u>	<u>10/06/08</u>		<u>XL</u>	<u>Ø</u>		
Hand Finishing	Memo								
	PULL FROM STOCK D5953 X 1 B57249								

SCUFF LIGHTLY

190		0.00							
	Powdercoat	0.00	<u>2) M1</u>	<u>10/06/08</u>		<u>XL</u>	<u>Ø</u>		
Powder Coating	Memo								
	1114841								
	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum								
	START: 10:30am								
	TEMP: 320°F								
	FIN: 11:00am								

200		0.00							
	QC	0.00							
Quality Control	Memo								
	QC3- Inspect Part Finish								
	1 BR 10-6-8								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D5953

Accept

Setup Start

Revision ID:

Stop

Item Name: Saddle, 205

Start Date: 6/1/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 6/7/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

Identify as per dwg & Stock Location: 430

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

10/6/9

220

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/6/9

ME

10-6-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries